STATE OF NEW HAMPSHIRE

for LOBBYISTS

RECEIVED

APR 26 2017

2017 Statement of Income and Expenses (RSA Chapter 15) PLEASE PRINT

I. Name of Lobbyist(s) John Hohenwarte	r		NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partnership, firm or co	rporation, if an	y;	· · · · · · · · · · · · · · · · · · ·
National Rifle Association of A (Name of partnership, firm or corp			
c/o NRA OGC, 11250 Waples Mill R Business Address: (Street)	d., Fairfa (Town/City)	x. VA 22030 (State)	(Zip Code)
(703) <u>267–1250</u> (703) _	267-3985 (Fax)	e-mail gcouns	el@nrahq.org
III. This statement covers: (Choose one – file reportable expense transactions which are no			nay file a separate report for
All reportable transactions occurring in the n	nonths prior to th	ne reporting date relative to	the following client:
National Rifle Association of A (Full Name of Client as it a	merica ppears on the Lob	byist Registration Form)	
All reportable transactions by the lobbyist (in unrelated to any particular client.	cluding the lobb	yist's family), or the lobbying	ng firm listed below which are
IV. Date of Report April 26, 2017 ** Reports cover: activity from date of registration is	ta 3/31/17	July 26, 2017 [] activity from 4/1/17 to 6/30/1	7
October 25, 2017 () activity from 7/1/17 to 9/30/1	7	January 31, 2018 [] activity from 10/1/17 to 12/3	1/17
V. There have been no fees received and n If this box is checked, complete just this form and Concord, NH 03301.			
VI. Check if additional reports are attached:			_
If you have received fees or made expenditu If you have paid an honorarium or reimburse Expense Reimbursement	-		•
☐ If you, your firm, or your family has made p	olitical contribut	ions, you must file Addend	um C- Political Contributions
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and F and complete to the best of my knowledge and be Some of the lobbyist Common of the lobbyist		beby swear or affirm that the $\frac{4/25/1}{100}$	
(Signature of lobbyist) John Hohenwarter (Print Name of lobbyist)		, (D:	ate)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

	
I. Name of Lobbyist(s) John Hohenwarter	
II. Name of lobbyist's partnership, firm or corporation, if any:	
National Rifle Association of America (Name of partnership, firm or corporation)	
III. Name of Client National RIfle Association of Americ	ea Date
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The granded by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$8,307.90
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ <u>0</u> ear)
c) Total of all fees received to date (Add lines a and b)	c)\$ ⁸ ,307.90
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ <u>0</u>
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to reffees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditured and expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made be may be filed for the lobbyist(s)/firm aggregate total of all expenses paixpenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the personal with a value of \$25.00 or less); an orting period of greater than \$25.00 for the personal of greater than \$25.00 for than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 103.85
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c)\$.5,939.48

d) Total expenses for this reporting period	d) \$ 6,043.33	
(Add lines a, b and c)		
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>0</u>	
f) Total of all expenses year to date	n \$ 6,043.33	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting	
Paid to:	Amount:	
Please see attachment	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information	
is true and complete to the best of my knowledge and belief.	, ,	
That Hopenander	4/25/17	
(Signature of lobbyist)	(Date)	
John Hohenwarter		
(Print Name of lobbyist)		

Attachment VI. Other Expenses:

1/10/17 Dinner at Granite Restaurant-\$228.57 paid by the National Rifle Association of America

1/18/17 Dinner at Barley House -\$206.80 paid by National Rifle Association of America

1/27/2017 Prolist Data & Mail-\$3300.42 paid by the National Rifle Association of America

2/1/17-Lunch at Barley House-\$65.00 paid by the National Rifle Association of America

2/7/17-Lunch at Barley House-\$40.34 paid by the National Rifle Association of America

2/8/2017 Prolist Data & Mail-\$2098.35 paid by the National Rifle Association of America